

## 2018-2019 Hardware - 181017591

Exhibit: B

## Pending Inquiries

<input type="checkbox"/>	Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
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No Pending Inquiries.

## Select User to Forward

Type in the name of a reviewer to filter by

FORWARD INQUIRY

CLOSE

## Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
FCC Form 470 Does not Support the Request	Appeals and Non-Appeals Regular 15-Day	Jacques Cressaty	12/13/2018 6:07 AM PST	12/13/2018 8:54 AM PST

FCC Form 470 Does not Support the Request

## Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

## What is the issue?

On your form, FRN 1899029763 cites FCC Form 470 180011508 that established the bidding for these services. This FRN is a request for purchased equipment but the referenced FCC Form 470 did not post for Internal Connections. This is an issue because you are required to competitively bid all services on which you are seeking E-rate discounts. (For reference, please read USAC's information on the competitive bidding process.)

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

## Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

## Your response to PIA's questions:

#	Question	Response
1	Is the FCC Form 470 mentioned above the correct FCC Form 470 for all the products and services requested in the FRN mentioned above?	No
a	If Yes, the charges associated with products not posted on your FCC Form 470 must be removed from the above-referenced FRN. On this FRN, \$36,021.00 is associated with the products not posted on your FCC Form 470. Would you like to remove these charges from the above-referenced FRN?	No
	If No, please provide the correct FCC Form 470 Number that was posted for the requested products and services.	180011508
2	If you would like to provide any additional information about these issues that have not been addressed above:  Use the text box to type information, or upload additional documentation using the "Browse" button.	corrected narrative should be: "Internal connections consisting of switches, antennas, connectors and related components"

Records / Appeals

# Integrity Network Solutions - #130295

[Summary](#) [Associated FRNs](#) [Review Inquiries](#) [News](#) [Related Actions](#)

In-Review

Outreach

Wave Ready

Committed

## Appeal Information

[View Status \(-\)](#)**Status** Awaiting response to USAC inquiry.  
Response due 12/28/2018**Funding Year** 2018**Submitting Organization** INTERNET ARCHIVE (BEN: 16040215)**Created By** Jacques Cressaty**Created On** 11/21/2018 11:09 AM PST

## Main Contact

**Name** Jacques Cressaty**Email** jacques@archive.org**Phone Number** 415-561-6767

## Narrative

This is to correct the wording of the narrative.

Corrected narrative should read as follows:

"Internal connections consisting of switches, antennas, connectors and related components"

## Appeal Details

**Decision appealed by applicant** Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(+\)](#)

12/13/18

471 # 7591

CASE #  
258 328

**Subject:** E-Rate Information Request - FRN Case# 130295  
**From:** EPC Application Administrator <EPC.Application.Administrator@usac.org>  
**Date:** 12/13/2018, 6:07 AM  
**To:** <jacques@archive.org>, <jacques@archive.org>, <sfong@archive.org>



## E-Rate Information Request

Today's Date: 12/13/2018  
Response Due Date: 12/28/2018  
Requestor Name: Ken Collis  
Applicant Name: INTERNET ARCHIVE  
Case Number: 130295

Dear Applicant,

We are in the process of reviewing your appeal and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- FCC Form 470 Does not Support the Request

[Click here to respond to inquiries](#)

[USAC Homepage](#)

If you have any questions as you work through your responses to the review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the review inquiries. USAC will not review responses sent to the reviewer's email address. All responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your funding may be reduced or denied.

Kenneth Collis  
Case Management  
973-581-5041  
kenneth.collis@usac.org

*Do not reply to this e-mail*

This message has been sent by EPC

# Integrity Network Solutions - #130295

Summary Associated FRNs Review Inquiries News Related Actions

In-Review	Outreach	Wave Ready	Committed
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View Status (+)

**Funding Year** 2018

**Submitting Organization** INTERNET ARCHIVE (BEN: 16040215)

**Created By** Jacques Cressaty

**Created On** 11/21/2018 11:09 AM PST

## Main Contact

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**Phone Number** 415-561-6767

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View Supporting Documentation (+)

You have successfully created Appeal #130295 - Integrity Network Solutions.

If you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[Click here to view the Appeal record](#)